

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,57,09,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

### FINANCE ( EBS-V-M-H ) DEPARTMENT

G.O.Rt.No.: 2995

Dated: 17-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. U.O.NO.12271/G1/2014, HM&FW(G1 )Dept dt.15-11-2014

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#### ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,57,09,000/- (Rupees Three Crores Fifty Seven Lakhs Nine Thousand) Non -Plan from the BE provision 2014-15 for 2nd & 3rd quarter towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1   2210-06-001-00-03-270-272   V   2,47,21   ..   ..   2,47,21   1,32,44   61,80   52,97									
2   2210-06-001-00-03-270-278   V   1,22,43   ..   ..   1,22,43   65,78   30,60   26,05									
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
3   2210-06-001-00-01-270-272   V   1,30,00   ..   ..   1,30,00   33,33   65,00   31,67									
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
4   2210-06-001-00-01-520-522   V   1,30,00   ..   ..   1,30,00   33,33   65,00   31,67									
<b>Scheme Name:</b> Indian Red Cross Society, A.P State Headquarters <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
5   2210-06-001-00-06-310-312   V   5,22,08   ..   ..   5,22,08   2,49,33   1,30,52   1,42,23									
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
6   2210-03-103-00-04-210-211   V   16,68   ..   ..   16,68   8,96   4,17   3,55									
<b>Total</b>			<b>11,68,40</b>	..	..	<b>11,68,40</b>	<b>5,23,17</b>	<b>3,57,09</b>	<b>2,88,14</b>

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

The Principal Secretary, Health, Medical & Family Welfare Department, Secretariat Department.

The Director of Public Health and Family Welfare.

The Director of Treasuries & Accounts, A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**